

## 03 Blaine 0028 Chinook Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$601,016.00 Amount Paid Thru This Month: \$120,203.20 Remaining Balance Due: \$480,812.80

Monthly Payment Due: \$60,101.60

This Month's Payment - sent to Blaine County \$60,101.60

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$59,872.64
Amount Paid Thru This Month: \$11,974.52
Remaining Balance Due: \$47,898.12

Monthly Payment Due: \$5,987.26

This Month's Payment - sent to Blaine County \$5,987.26

### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$4,671.60
Amount Paid Thru This Month: \$934.32
Remaining Balance Due: \$3,737.28

Monthly Payment Due: \$467.16

This Month's Payment - sent to Blaine County \$467.16



## 03 Blaine 0028 Chinook Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$6,000.00 Amount Paid Thru This Month: \$1,200.00 Remaining Balance Due: \$4,800.00

Monthly Payment Due: \$600.00

This Month's Payment - sent to Blaine County \$600.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$41,207.49
Amount Paid Thru This Month: \$8,241.50
Remaining Balance Due: \$32,965.99

Monthly Payment Due: \$4,120.75

This Month's Payment - sent to Blaine County \$4,120.75



## 03 Blaine 0029 Chinook H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$463,184.31 Amount Paid Thru This Month: \$92,636.86 Remaining Balance Due: \$370,547.45

Monthly Payment Due: \$46,318.43

This Month's Payment - sent to Blaine County \$46,318.43

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$35,031.67 Amount Paid Thru This Month: \$7,006.34 Remaining Balance Due: \$28,025.33

Monthly Payment Due: \$3,503.17

This Month's Payment - sent to Blaine County \$3,503.17

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$2,488.80
Amount Paid Thru This Month: \$497.76
Remaining Balance Due: \$1,991.04

Monthly Payment Due: \$248.88

This Month's Payment - sent to Blaine County \$248.88



## 03 Blaine 0029 Chinook H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$2,000.00
Amount Paid Thru This Month: \$400.00
Remaining Balance Due: \$1,600.00

Monthly Payment Due: \$200.00

This Month's Payment - sent to Blaine County \$200.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$24,613.06 Amount Paid Thru This Month: \$4,922.62 Remaining Balance Due: \$19,690.44

Monthly Payment Due: \$2,461.31

This Month's Payment - sent to Blaine County \$2,461.31



## 03 Blaine 0030 Harlem Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$998,543.82 Amount Paid Thru This Month: \$199,708.76 Remaining Balance Due: \$798,835.06

Monthly Payment Due: \$99,854.38

This Month's Payment - sent to Blaine County \$99,854.38

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$136,123.42 Amount Paid Thru This Month: \$27,224.68 Remaining Balance Due: \$108,898.74

Monthly Payment Due: \$13,612.34

This Month's Payment - sent to Blaine County \$13,612.34

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$8,262.00

Amount Paid Thru This Month: \$1,652.40

Remaining Balance Due: \$6,609.60

Monthly Payment Due: \$826.20

This Month's Payment - sent to Blaine County \$826.20



## 03 Blaine 0030 Harlem Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$71,400.00 Amount Paid Thru This Month: \$14,280.00 Remaining Balance Due: \$57,120.00

Monthly Payment Due: \$7,140.00

This Month's Payment - sent to Blaine County \$7,140.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$97,050.06 Amount Paid Thru This Month: \$19,410.02 Remaining Balance Due: \$77,640.04

Monthly Payment Due: \$9,705.01

This Month's Payment - sent to Blaine County \$9,705.01



## 03 Blaine 0031 Harlem H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$567,958.87 Amount Paid Thru This Month: \$113,591.78 Remaining Balance Due: \$454,367.09

Monthly Payment Due: \$56,795.89

This Month's Payment - sent to Blaine County \$56,795.89

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$57,207.85 Amount Paid Thru This Month: \$11,441.58 Remaining Balance Due: \$45,766.27

Monthly Payment Due: \$5,720.79

This Month's Payment - sent to Blaine County \$5,720.79

### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,243.60
Amount Paid Thru This Month: \$648.72
Remaining Balance Due: \$2,594.88

Monthly Payment Due: \$324.36

This Month's Payment - sent to Blaine County \$324.36



## 03 Blaine 0031 Harlem H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$26,200.00
Amount Paid Thru This Month: \$5,240.00
Remaining Balance Due: \$20,960.00

Monthly Payment Due: \$2,620.00

This Month's Payment - sent to Blaine County \$2,620.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$36,075.26 Amount Paid Thru This Month: \$7,215.06 Remaining Balance Due: \$28,860.20

Monthly Payment Due: \$3,607.53

This Month's Payment - sent to Blaine County \$3,607.53



## 03 Blaine 0032 Cleveland Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52
Amount Paid Thru This Month:	\$8,339.30
Remaining Balance Due:	\$33,357.22

Monthly Payment Due: \$4,169.65

This Month's Payment - sent to Blaine County \$4,169.65

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,157.60
Amount Paid Thru This Month:	\$631.52
Remaining Balance Due:	\$2,526.08

Monthly Payment Due: \$315.76

This Month's Payment - sent to Blaine County \$315.76

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60
Amount Paid Thru This Month:	\$57.12
Remaining Balance Due:	\$228.48

Monthly Payment Due: \$28.56

This Month's Payment - sent to Blaine County \$28.56



## 03 Blaine 0032 Cleveland Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$2,108.40
Amount Paid Thru This Month: \$421.68
Remaining Balance Due: \$1,686.72

Monthly Payment Due: \$210.84

This Month's Payment - sent to Blaine County \$210.84



## 03 Blaine 0034 Zurich Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$102,012.55
Amount Paid Thru This Month: \$20,402.52
Remaining Balance Due: \$81,610.03

Monthly Payment Due: \$10,201.26

This Month's Payment - sent to Blaine County \$10,201.26

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$12,289.68
Amount Paid Thru This Month: \$2,457.94
Remaining Balance Due: \$9,831.74

Monthly Payment Due: \$1,228.97

This Month's Payment - sent to Blaine County \$1,228.97

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$836.40
Amount Paid Thru This Month: \$167.28
Remaining Balance Due: \$669.12

Monthly Payment Due: \$83.64

This Month's Payment - sent to Blaine County \$83.64



## 03 Blaine 0034 Zurich Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$1,000.00
Amount Paid Thru This Month: \$200.00
Remaining Balance Due: \$800.00

Monthly Payment Due: \$100.00

This Month's Payment - sent to Blaine County \$100.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$4,969.80

Amount Paid Thru This Month: \$993.96

Remaining Balance Due: \$3,975.84

Monthly Payment Due: \$496.98

This Month's Payment - sent to Blaine County \$496.98



## 03 Blaine 0044 Turner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$169,632.16
Amount Paid Thru This Month: \$33,926.44
Remaining Balance Due: \$135,705.72

Monthly Payment Due: \$16,963.22

This Month's Payment - sent to Blaine County \$16,963.22

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$17,963.01 Amount Paid Thru This Month: \$3,592.60 Remaining Balance Due: \$14,370.41

Monthly Payment Due: \$1,796.30

This Month's Payment - sent to Blaine County \$1,796.30

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,122.00
Amount Paid Thru This Month: \$224.40
Remaining Balance Due: \$897.60

Monthly Payment Due: \$112.20

This Month's Payment - sent to Blaine County \$112.20



## 03 Blaine 0044 Turner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$600.00
Amount Paid Thru This Month: \$120.00
Remaining Balance Due: \$480.00

Monthly Payment Due: \$60.00

This Month's Payment - sent to Blaine County \$60.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$8,132.40
Amount Paid Thru This Month: \$1,626.48
Remaining Balance Due: \$6,505.92

Monthly Payment Due: \$813.24

This Month's Payment - sent to Blaine County \$813.24



## 03 Blaine 0045 Turner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$215,616.93
Amount Paid Thru This Month:	\$43,123.38
Remaining Balance Due:	\$172,493.55

Monthly Payment Due: \$21,561.69

This Month's Payment - sent to Blaine County \$21,561.69

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$18,720.47
Amount Paid Thru This Month:	\$3,744.10
Remaining Balance Due:	\$14,976.37

Monthly Payment Due: \$1,872.05

This Month's Payment - sent to Blaine County \$1,872.05

### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$714.00
Amount Paid Thru This Month:	\$142.80
Remaining Balance Due:	\$571.20

Monthly Payment Due: \$71.40

This Month's Payment - sent to Blaine County \$71.40



## 03 Blaine 0045 Turner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$5,117.87 Amount Paid Thru This Month: \$1,023.58 Remaining Balance Due: \$4,094.29

Monthly Payment Due: \$511.79

This Month's Payment - sent to Blaine County \$511.79



## 03 Blaine 0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10
Amount Paid Thru This Month:	\$5,656.82
Remaining Balance Due:	\$22,627.28

Monthly Payment Due: \$2,828.41

This Month's Payment - sent to Blaine County \$2,828.41

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,157.60
Amount Paid Thru This Month:	\$631.52
Remaining Balance Due:	\$2,526.08

Monthly Payment Due: \$315.76

This Month's Payment - sent to Blaine County \$315.76

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20
Amount Paid Thru This Month:	\$32.64
Remaining Balance Due:	\$130.56

Monthly Payment Due: \$16.32

This Month's Payment - sent to Blaine County \$16.32



## 03 Blaine 0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$903.60
Amount Paid Thru This Month: \$180.72
Remaining Balance Due: \$722.88

Monthly Payment Due: \$90.36

This Month's Payment - sent to Blaine County \$90.36



#### 03 Blaine

### 1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$741,853.50
Amount Paid Thru This Month:	\$148,370.70
Remaining Balance Due:	\$593,482.80

Monthly Payment Due: \$74,185.35

This Month's Payment - sent to Blaine County \$74,185.35

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$97,340.96
Amount Paid Thru This Month:	\$19,468.20
Remaining Balance Due:	\$77,872.76

Monthly Payment Due: \$9,734.10

This Month's Payment - sent to Blaine County \$9,734.10

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,569.60
Amount Paid Thru This Month:	\$913.92
Remaining Balance Due:	\$3,655.68

Monthly Payment Due: \$456.96

This Month's Payment - sent to Blaine County \$456.96



#### 03 Blaine

### 1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$37,000.00 Amount Paid Thru This Month: \$7,400.00 Remaining Balance Due: \$29,600.00

Monthly Payment Due: \$3,700.00

This Month's Payment - sent to Blaine County \$3,700.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$72,295.99
Amount Paid Thru This Month: \$14,459.20
Remaining Balance Due: \$57,836.79

Monthly Payment Due: \$7,229.60

This Month's Payment - sent to Blaine County \$7,229.60



#### 03 Blaine

### 1216 North Harlem Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10
Amount Paid Thru This Month:	\$5,656.82
Remaining Balance Due:	\$22,627.28

Monthly Payment Due: \$2,828.41

This Month's Payment - sent to Blaine County \$2,828.41

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,175.85
Amount Paid Thru This Month:	\$635.18
Remaining Balance Due:	\$2,540.67

Monthly Payment Due: \$317.59

This Month's Payment - sent to Blaine County \$317.59

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20
Amount Paid Thru This Month:	\$32.64
Remaining Balance Due:	\$130.56

Monthly Payment Due: \$16.32

This Month's Payment - sent to Blaine County \$16.32



#### 03 Blaine

### 1216 North Harlem Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,204.80
Amount Paid Thru This Month: \$240.96
Remaining Balance Due: \$963.84

Monthly Payment Due: \$120.48

This Month's Payment - sent to Blaine County \$120.48



#### 03 Blaine

### 9689 Bear Paw Cooperative

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Quality Educator (82-3234)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$31,180.50 Amount Paid Thru This Month: \$6,236.10 Remaining Balance Due: \$24,944.40

Monthly Payment Due: \$3,118.05

This Month's Payment - sent to Blaine County \$3,118.05

#### **Special Education (82-3233)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$308,029.38

Amount Paid Thru This Month: \$61,605.88

Remaining Balance Due: \$246,423.50

Monthly Payment Due: \$30,802.94

This Month's Payment - sent to Blaine County \$30,802.94